

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 31	3. EFFECTIVE DATE 23-Aug-2013	4. REQUISITION/PURCHASE REQ. NO. 1300374871	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00174	7. ADMINISTERED BY (If other than Item 6) CODE	S3915A

NSWC, INDIAN HEAD DIVISION
4072 North Jackson Road, Suite 132
Indian Head MD 20640-5115
jamie.l.brown1@navy.mil 301-744-6623

DCMA SURFACE COMMUNICATION AND SUPPORT
SYSTEMS PHILADELPHIA
700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427
PHILADELPHIA PA 19111-0427

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Kay V Proctor (Signature of Contracting Officer)	16C. DATE SIGNED 29-Aug-2013

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 31	PAGE 2 of 8	FINAL
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GENERAL INFORMATION

THIS IS A CONFIRMING MODIFICATION WITH AN EFFECTIVE DATE OF 23 AUGUST 2013.

The purpose of this modification is to (1) correct lines of accounting, (2) realign funding from Labor to ODCs, (3) exercise Option Year IV, (4) rollover ceiling, (5) the period of performance for the Option Year IV, (6) incorporate a revised Wage Determination, (7) incorporate Technical Instructions #60 through 74, (8) provide funding and (9) revise Section G - Contract Administration Data as follows:

1. The following lines of accounting are corrected as follows:

Slins 4003-27 and 6003-26, ACRN: FU

FROM: 5733400 303 3101E M O6N602 00 005341 041856F667100 CSN: 311953 FSR: 000656 PSR: J00541
DSR: 195810 CIN: F2MUA3011G0020000AA F67100

TO: 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW SC:B6N CSN:311953 FSR:
000656 PSR: 240496 DSR: 350804 CIN: F2MUA3011G0020000

Slin 4003-28, ACRN: FV

FROM: 5733400 303 3101E M O6NF02 00 005341 241854F66710 0 CSN: 311931 FSR: 000656 PSR: J00546
DSR: 385082 CIN: F2MUA3015G0030000AA F67100

TO: 5733400 303 3101 EMO6NF 020000 53412 41854F 667100 F67100 ESP:TW SC:B6N CSN:311931 FSR:
000656 PSR: 240526 DSR: 350809 CIN: F2MUA3015G0030000

Slin 4003-29, ACRN: FW

FROM: 5733400 303 3101E M O6N602 00 005347 841856F66710 0 CSN: 311905 FSR: 000656 PSR: J00543
DSR: 385125 CIN: F2MUA3015G0040000AA F67100

TO: 5733400 303 3101 EMO6N6 020000 53478 41856F 667100 F67100 ESP:TW SC:B6N CSN:311905 FSR:
000656 PSR: 240518 DSR: 350830 CIN:F2MUA3015G0040000

Slin 4003-30, ACRN: FX

FROM: 5733400 303 3101E M O6N602 00 005341 041856F66710 0 CSN: 311972 FSR: 000656 PSR: J00545
DSR: 387619 CIN: F2MUA3015G0050000AA F67100

TO: 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW SC:B6N CSN:311972 FSR:
000656 PSR: 240500 DSR: 350832 CIN: F2MUA3015G0050000

Slins 4003-34 and 6003-29, ACRN: GC

FROM: 5733400 303 3101E M O6N602 00 005341 041856F66710 0 CSN: 311930 FSR: 000656 PSR: J00544
DSR: 387716 CIN: F2MUA3015G0060000AA F67100

TO: 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW SC:B6N CSN:311930 FSR:
000656 PSR: 240499 DSR: 329617 CIN:F2MUA3015G0060000

2. Funding is realigned from Labor SLIN 4003-15 to ODC 6003-17 as follows:

SLIN 4003-15 ACRN FE is decreased by

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SLIN 6003-17 ACRN FE is increased by [REDACTED]

3. In accordance with FAR 52.217-9 Option to Extend the Term of the Contract, Option IV is hereby exercised for CLINS 4004 and 6004 as follows:

4004 - [REDACTED]
6004 - [REDACTED]

The total not to exceed cost plus fixed fee value of this task order is increased by [REDACTED]

4. The unused ceiling amounts for the Option Year III are hereby rolled over into Option Year IV ceiling amounts.

The tables below show the changes made as a result of rolling over unused Option Year III amounts into Option Year IV CLIN amounts:

CLIN	Option Year III	Option Year III Funded	Option Year III Unfunded	Revised Option Year III
4003	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6003	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CLIN	Option Year IV	Amount Rolled to Option Year IV from Option III	Revised Option Year IV
4004	[REDACTED]	[REDACTED]	[REDACTED]
6004	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL	[REDACTED]	[REDACTED]	[REDACTED]

- The period of performance for Option Year IV is 23 August 2013 through 22 August 2014.
- The Department of Labor Wage Determination 05-2449, Revision 13 dated 06/25/2013.
- Technical Instructions #60 through #74 are incorporated by reference.
- Funding has been provided as follows: See Section G - Accounting Data for details.

TI # 60 - ARDEC Marianucci Abrams Optics

SLIN 4004 - 01 [REDACTED]
SLIN 6004 - 01 - [REDACTED]
PR #1300359047 Item 1
Document #: MIPR10305801
Customer: Picatinny Arsenal
SOW Ref: 2.1.1

Total: [REDACTED]
ACRN: GD

TI # 61 - Tomahawk Program Engineering Support

SLIN 4004 - 02 - [REDACTED]
PR # 1300294881 Item 2
Customer: NSWC Indian Head
SOW Ref: 2.1.3

Total: [REDACTED]
ACRN: GE

TI # 62 - ARDEC Bupathi Admin Support

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SLIN 4004 – 03 - [REDACTED]
PR #1300359050 Item 1
Document #: MIPR10305451
Customer: Picatinny Arsenal
SOW Ref: 2.3

Total: [REDACTED]
ACRN: GF

TI # 63 - JBMDL Environmental Engineering Support

SLIN 4004 – 04 - [REDACTED]
PR #1300359111 Item 1
Document #: F3A3Q62335G001 ACRN AA
Customer: JBMDL
SOW Ref: 2.1.2

Total: [REDACTED]
ACRN: GG

TI # 64 - JBMDL EMDL/SDSFIE

SLIN 4004 – 05 - [REDACTED]
PR #1300359112 Item 1
Document #: F3A3Q62335G001 ACRN AB

Total: [REDACTED]
ACRN: GH

SLIN 4004 – 06 - [REDACTED]
PR #1300359112 Item 2
Document #: F3A3Q62335G001 ACRN AE
Customer: JB MDL
SOW Ref: 2.1.2

Total: [REDACTED]
ACRN: GJ

TI #65 - JBMDL Environmental Recordkeeping

SLIN 4004-07 - [REDACTED]
PR #1300359113 Item 1
Document# F3A3Q62335G001 ACRN AC

Total: [REDACTED]
ACRN: GK

SLIN 4004 – 08 - [REDACTED]
PR #1300359113 Item 2
Document #: F3A3Q62335G001 ACRN AD
Customer: JB MDL
SOW Ref: 2.1.2

Total: [REDACTED]
ACRN: GL

TI # 66 - ARDEC Pitera Shot Counter

SLIN 6004 - 02 - [REDACTED]
PR #1300359114 Item 1
Document #: MIPR3EDATRJ019
Customer: Picatinny Arsenal
SOW Ref: 2.1.1

Total: [REDACTED]
ACRN: GM

TI # 67 - ARDEC Pitera Engineering Support

SLIN 4004 – 09 - [REDACTED]
SLIN 6004 - 03 - [REDACTED]
PR #1300359115 Item 1
Document #: MIPR10310445

Total: [REDACTED]
ACRN: GN

SLIN 4004 – 10 - [REDACTED]
PR #1300359117 Item 1

Total: [REDACTED]
ACRN: GP

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Document #: MIPR10335800
Customer: Picatinny Arsenal
SOW Ref: 2.1.1

TI # 68 - Distributed Tactical Fire Program Support

SLIN 4004 - 11 - [REDACTED]
SLIN 6004 - 04 - [REDACTED]
PR #1300359116 Item 1
Document #: MIPR10310278
Customer: Picatinny Arsenal
SOW Ref: 2.1.1

Total: [REDACTED]
ACRN: GQ

TI # 69 - Integrated Engineering/Logistics Support

SLIN 4004 - 12 - [REDACTED]
SLIN 6004 - 05 - [REDACTED]
PR #1300359118 Item 1
Document #: M9545013RCE1D19
Customer: Marine Corps
SOW Ref: 2.2.1

Total: [REDACTED]
ACRN: GR

TI # 70 - MEANG Environmental Engineering and Training

SLIN 4004 - 13 - [REDACTED]
SLIN 6004 - 06 - [REDACTED]
PR #1300359119 Item 1
Document #: F7QJCE3133G001
Customer: Maine Air National Guard
SOW Ref: 2.2.4 & 2.1.2

Total: [REDACTED]
ACRN: GS

TI # 71 - JATO/RATO

SLIN 4004 - 14 - [REDACTED]
SLIN 6004 - 07 - [REDACTED]
PR #1300352982 Item 2
Customer: NSWC IHD
SOW Ref: 2.1.3

Total: [REDACTED]
ACRN: GT

TI # 72 - Instrumentation and Control Support

SLIN 4004 - 15 - [REDACTED]
SLIN 6004 - 08 - [REDACTED]
PR # 1300362247 Item 1
Document #: N48008013RCPW233
Customer: NAVFAC
SOW Ref: 2.2.2

Total: [REDACTED]
ACRN: GU

TI # 73 - Environmental Engineering and Management Support

SLIN 4004 - 16 - [REDACTED]
SLIN 6004 - 09 - [REDACTED]
PR # 1300362249 Item 1
Document #: N4008013RCPW235
Customer: NAVFAC
SOW Ref: 2.1.2

Total: [REDACTED]
ACRN: GV

TI # 74 - Fire Control Engineering Support

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SLIN 4004 -17 - S [REDACTED]
PR # 1300362292 Item 1
Document #: MIPR10355127
Customer: Picatinny Arsenal
SOW Ref : 2.1.1

Total: [REDACTED]
ACRN: GW

SLIN 6004 - 10 - [REDACTED]
PR #1300362292 Item 2
Document #: MIPR10367009
Customer: Picatinny Arsenal
SOW Ref : 2.1.1

Total: [REDACTED]
ACRN: GX

9. Section G - Contract Administration Data: See revised Allotment of funds clause.

10. All other terms and conditions remain the same.

11. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

400327:

From: FU 5733400 303 3101E M O6N602 00 005341 041856F667100 CSN: 311953 FSR:
000656 PSR: J00541 DSR: 195810 CIN: F2MUAA3011G0020000AA F67100
To: FU 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW
SC:B6N CSN:311953 FSR: 000656 PSR: 240496 DSR: 350804 CIN: F2MUAA3011G0020000

400328:

From: FV 5733400 303 3101E M O6NF02 00 005341 241854F66710 0 CSN: 311931 FSR:
000656 PSR: J00546 DSR: 385082 CIN: F2MUAA3015G0030000AA F67100
To: FV 5733400 303 3101 EMO6NF 020000 53412 41854F 667100 F67100 ESP:TW
SC:B6N CSN:311931 FSR: 000656 PSR: 240526 DSR: 350809 CIN: F2MUAA3015G0030000

400329:

From: FW 5733400 303 3101E M O6N602 00 005347 841856F66710 0 CSN: 311905 FSR:
000656 PSR: J00543 DSR: 385125 CIN: F2MUAA3015G0040000AA F67100
To: FW 5733400 303 3101 EMO6N6 020000 53478 41856F 667100 F67100 ESP:TW
SC:B6N CSN:311905 FSR: 000656 PSR: 240518 DSR: 350830 CIN:F2MUAA3015G0040000

400330:

From: FX 5733400 303 3101E M O6N602 00 005341 041856F66710 0 CSN: 311972 FSR:
000656 PSR: J00545 DSR: 387619 CIN: F2MUAA3015G0050000AA F67100
To: FX 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW
SC:B6N CSN:311972 FSR: 000656 PSR: 240500 DSR: 350832 CIN: F2MUAA3015G0050000

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400334:

From: GC 5733400 303 3101E M O6N602 00 005341 041856F66710 0 CSN: 311930 FSR:
000656 PSR: J00544 DSR: 387716 CIN: F2MUAA3015G0060000AA F67100
To: GC 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW
SC:B6N CSN:311930 FSR: 000656 PSR: 240499 DSR: 329617 CIN:F2MUAA3015G0060000

600326:

From: FU 5733400 303 3101E M O6N602 00 005341 041856F667100 CSN: 311953 FSR:
000656 PSR: J00541 DSR: 195810 CIN: F2MUAA3011G0020000AA F67100
To: FU 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW
SC:B6N CSN:311953 FSR: 000656 PSR: 240496 DSR: 350804 CIN: F2MUAA3011G0020000

600329:

From: GC 5733400 303 3101E M O6N602 00 005341 041856F66710 0 CSN: 311930 FSR:
000656 PSR: J00544 DSR: 387716 CIN: F2MUAA3015G0060000AA F67100
To: GC 5733400 303 3101 EMO6N6 020000 53410 41856F 667100 F67100 ESP:TW
SC:B6N CSN:311930 FSR: 000656 PSR: 240499 DSR: 329617 CIN:F2MUAA3015G0060000

The total amount of funds obligated to the task is hereby increased from [REDACTED] by

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400315	TBD	[REDACTED]	[REDACTED]	[REDACTED]
400401	TBD	0.00	[REDACTED]	[REDACTED]
400402	TBD	0.00	[REDACTED]	[REDACTED]
400403	TBD	0.00	[REDACTED]	[REDACTED]
400404	TBD	0.00	[REDACTED]	[REDACTED]
400405	TBD	0.00	[REDACTED]	[REDACTED]
400406	TBD	0.00	[REDACTED]	[REDACTED]
400407	TBD	0.00	[REDACTED]	[REDACTED]
400408	TBD	0.00	[REDACTED]	[REDACTED]
400409	TBD	0.00	[REDACTED]	[REDACTED]
400410	TBD	0.00	[REDACTED]	[REDACTED]
400411	TBD	0.00	[REDACTED]	[REDACTED]
400412	TBD	0.00	[REDACTED]	[REDACTED]
400413	TBD	0.00	[REDACTED]	[REDACTED]
400414	TBD	0.00	[REDACTED]	[REDACTED]
400415	TBD	0.00	[REDACTED]	[REDACTED]
400416	TBD	0.00	[REDACTED]	[REDACTED]

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400417	TBD	0.00	[REDACTED]
600317	TBD	[REDACTED]	[REDACTED]
600401	TBD	0.00	[REDACTED]
600402	TBD	0.00	[REDACTED]
600403	TBD	0.00	[REDACTED]
600404	TBD	0.00	[REDACTED]
600405	TBD	0.00	[REDACTED]
600406	TBD	0.00	[REDACTED]
600407	TBD	0.00	[REDACTED]
600408	TBD	0.00	[REDACTED]
600409	TBD	0.00	[REDACTED]
600410	TBD	0.00	[REDACTED]

The total value of the order is hereby increased from [REDACTED]
[REDACTED]

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4003	[REDACTED]	[REDACTED]	[REDACTED]
4004	[REDACTED]	[REDACTED]	[REDACTED]
6003	[REDACTED]	[REDACTED]	[REDACTED]
6004	[REDACTED]	[REDACTED]	[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 32	3. EFFECTIVE DATE 06-Sep-2013	4. REQUISITION/PURCHASE REQ. NO. 1300298404	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 jamie.l.brown1@navy.mil 301-744-6623	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Kay V Proctor (Signature of Contracting Officer)	06-Sep-2013

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to (1) extend specific SLINS, (2) incorporate Technical Instruction #75, (3) provide funding and (4) revise Section G - Contract Administration Data as follows:

1. The following specific SLINS are extended as follows:

SLINS	Period of Performance extended to:
4002-47/6002-37	8/22/14
4003-02/6003-02	8/22/14
6003-16	9/30/13
4003-15/6003-17	8/22/14
4003-16/6003-18	8/22/14
6003-19	8/22/14
4003-17/6003-20	8/22/14
6003-23	8/22/14
6003-24	8/22/14
4003-23	8/22/14
4003-25	8/22/14
4003-26	8/22/14
4003-31	8/22/14
6003-27	8/22/14
6003-28	8/22/14
4003-33	8/22/14

2. Technical Instruction # 75 is incorporated by reference.

3. Funding has been provided as follow: See Section G - Accounting Data for details.

TI #75 - Cast Plant Engineering Support

SLIN 4004-18 [REDACTED]
PR # 1300374871 Item 1
Customer: NSWC Indian Head
SOW Ref: 2.1.3

Total [REDACTED]
ACRN: GY

4. Section G - Contract Administration Data: See revised Allotment of funds clause.

5. All other terms and conditions remain the same.

6. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by

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\$ [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400418	TBD	0.00	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED] to [REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE DATE 27-Sep-2013	4. REQUISITION/PURCHASE REQ. NO. 1300382619	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00174	7. ADMINISTERED BY (If other than Item 6) CODE	S3915A

NSWC, INDIAN HEAD DIVISION
4072 North Jackson Road, Suite 132
Indian Head MD 20640-5115
jamie.l.brown1@navy.mil 301-744-6623

DCMA SURFACE COMMUNICATION AND SUPPORT
SYSTEMS PHILADELPHIA
700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427
PHILADELPHIA PA 19111-0427

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Edna A Gigon, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Edna A Gigon (Signature of Contracting Officer)	26-Sep-2013

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 33	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

The purpose of this modification is to (1) correct PR for SLIN 4004-03, (2) incorporate Technical Instructions #69, Rev. 1, 76, 77 and 78, (3) provide funding, (4) revise Section G - Contract Administration Data, Allotment of Funds clause and (5) revise Section G - Contract Administration Data to add Severable Services information as follows:

1. SLIN 4004-03 is revised to change the PR as follows:

FROM: 1300359050

TO: 1300381557

2. Technical Instructions #69, Rev. 1, #76, #77 and #78 are incorporated by reference.

3. Funding has been provided as follows: See Section G - Accounting Data for details.

Increase Ceiling

TI # 69, Rev. 1 (Orig., see mod. 31) Integrated Engineering/Logistics Support

SLIN 4004 - 19 - [REDACTED]
SLIN 6004 - 11 - [REDACTED]
PR #1300374683 Item 1
Document #: M9545013RCBRG66

Total: [REDACTED]
ACRN: GZ

SLIN 4004 - 20 - [REDACTED]
SLIN 6004 - 12 - [REDACTED]
PR #1300374683 Item 2
Document #: M9545013RCGGK20
Customer: Marine Corps
SOW Ref: 2.2.1

Total: [REDACTED]
ACRN: HA

NEW TI

TI # 76 - PMA 201 Program Management Support

SLIN 4004 - 21 - [REDACTED]
PR #1300366374 Item 1

Total: [REDACTED]
ACRN: HB

SLIN 4004 - 22 - [REDACTED]
PR #1300366374 Item 2
Customer: NAVAIR
SOW Ref: 2.3

Total: [REDACTED]
ACRN: HC

TI # 77 - 2.75 Inch Rocket Support

SLIN 4004 - 23 - [REDACTED]
SLIN 6004 - 13 - [REDACTED]
PR #1300298404 Item 2
Customer: NSWC IHD
SOW Ref: 2.1.3

Total: [REDACTED]
ACRN: HD

TI # 78 - Surface Warfare Officer School (SWOS) Training Support

SLIN 4004 - 24 - [REDACTED]
PR #1300382619 Item 1
Document #: N6319013RC00084
Customer: Navy
SOW Ref: 2.2.4

Total: [REDACTED]
ACRN: HE

Severable Services

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 33	PAGE 3 of 3	FINAL
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4. Section G - Contract Administration Data: See revised Allotment of funds clause.
5. Section G - Contract Administration Data: Severable Services information has been incorporated as of this modification.
6. All other terms and conditions remain the same.
7. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400419	TBD	0.00	[REDACTED]	[REDACTED]
400420	TBD	0.00	[REDACTED]	[REDACTED]
400421	TBD	0.00	[REDACTED]	[REDACTED]
400422	TBD	0.00	[REDACTED]	[REDACTED]
400423	TBD	0.00	[REDACTED]	[REDACTED]
400424	TBD	0.00	[REDACTED]	[REDACTED]
600411	TBD	0.00	[REDACTED]	[REDACTED]
600412	TBD	0.00	[REDACTED]	[REDACTED]
600413	TBD	0.00	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED] to [REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 34	3. EFFECTIVE DATE 25-Oct-2013	4. REQUISITION/PURCHASE REQ. NO. 1300385365	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 jamie.l.brown1@navy.mil 301-744-6623	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[X]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Kay V Proctor (Signature of Contracting Officer)	16C. DATE SIGNED 25-Oct-2013
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 34	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to correct SLIN 4004-03 as follows:

1. Modification 31, Section G - Accounting Data, SLIN 4004-03 is corrected as follows:

FROM: CF 02120122013 2040000 A60 FM 622624H18RK16 2550 0010305451 R.0003582.1.1.34 **003006**
021001

TO: CF 02120122013 2040000 A60 FM 622624H18RK16 2550 0010305451 R.0003582.1.1.34 **0030006**
021001

2. All other terms and conditions remain the same.
3. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

400403:

From: GF 02120122013 2040000 A60 FM 622624H18RK16 2550 0010305451
R.0003582.1.1.34 003006 021001

To: GF 02120122013 2040000 A60 FM 622624H18RK16 2550 0010305451
R.0003582.1.1.34 0030006 021001

The total amount of funds obligated to the task is hereby increased from [REDACTED] by
\$0.00 to [REDACTED]

The total value of the order is hereby increased from [REDACTED]
[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 35	3. EFFECTIVE DATE 25-Nov-2013	4. REQUISITION/PURCHASE REQ. NO. 1300385365	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 jamie.l.brown1@navy.mil 301-744-6623	CODE N00174	7. ADMINISTERED BY (If other than Item 6)	CODE S3915A	DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Edna A Gigon, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Edna A Gigon (Signature of Contracting Officer)	16C. DATE SIGNED 25-Nov-2013
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 35	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

The purpose of this modification is to (1) change the Contracting Officer's Representative, (2) incorporate the Enterprise-Wide Contract Manpower Reporting clause, (3) change the contract administrator, (4) incorporate Technical Instruction #79, (5) provide funding and (6) revise Section G - Contract Administration Data as follows:

1. Section B - Supplies or Services and Prices is revised to change the Contracting Officer's Representative (COR) to Jennifer Twombly as COR and Dawn Tolson as Alternate COR.
2. Section C - Descriptions and Specifications is revised to incorporate the following Enterprise-Wide Contractor Manpower Reporting application as follows:

8.0 CONTRACTOR LABOR HOUR REPORTING

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Department of Defense via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

3. Section G - Contract Administration Data, clause IHD 6 - CONTRACT POINTS OF CONTACT (NAVSEA/IHD) is revised as follows:

FROM:

Contract Administrator: Jamie Brown
Phone Number: 301-744-6623
Email: jamie.l.brown1@navy.mil

TO:

Contract Administrator: Paulette Bowman
Phone Number: 301-744-6663
Email: paulette.bowman@navy.mil

4. Technical Instruction #79 is incorporated by reference.
5. Funding has been provided as follows: See Section G - Accounting Data for details.

Incremental funding – No increase to ceiling

TI # 78 - CNE Training Support

SLIN 4004 -26- [REDACTED]
PR #1300391156 Item 1
Document #: N6319014RC00029
Customer: Navy
SOW Ref: 2.2.4

Total: [REDACTED]
ACRN: HG

TI # 79 – LIMS Support

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 35	PAGE 3 of 3	FINAL
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SLIN 4004 – 25 [REDACTED]
PR # 1300385365 Item 1
Customer: NSW IHEODTD
SOW Ref: 2.1.1

Total: [REDACTED]
ACRN: HF

6. Section G - Contract Administration Data is revised: See revised Allotment of funds clause.

7. All other terms and conditions remain the same.

8. Direct any questions regarding this modification to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400425	TBD	0.00	[REDACTED]	[REDACTED]
400426	TBD	0.00	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED] to [REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 36	3. EFFECTIVE DATE 13-Dec-2013	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 paulette.bowman@navy.mil 301-744-6663	CODE N00174	7. ADMINISTERED BY (If other than Item 6)	CODE S3915A
		DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Kay V Proctor (Signature of Contracting Officer)	13-Dec-2013

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 36	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

The purpose of this modification is to 1) Incorporate Technical Instructions, 2) Provide funding, 3) Revise Allotment of Funds Clause and 4) Add SLIN number and correct funding amounts on ACRN BB on page 2 of modification 06. Accordingly, said Task Order is modified as follows:

1. Technical Instructions (TI) #63 Rev. 1, #79, Rev. 1, and #80 are hereby incorporated by reference.
2. Funding has been provided for TI's #63, Rev. 1, #79, Rev. 1 and #80 as follows, See Section G - Accounting Data for details.

Increase TI Ceiling

TI # 63 Rev 1 (original - mod 31) JBMDL Environmental Engineering Support

SLIN 4004 - 27 - [REDACTED]

Total: [REDACTED]

SLIN 6004 - 14 - [REDACTED]

ACRN: HH

PR #1300387167 Item 1

Customer: NAWCAD

SOW Ref: 2.1.2

Increase TI Ceiling

TI # 79 Rev 1 (original - mod 35) CNE LIMS Support

SLIN 4004 - 28 - [REDACTED]

Total: [REDACTED]

PR #1300385365 Item 2

ACRN: HJ

Customer: NSWC IHEODTD

SOW Ref: 2.1.1

New TI

TI # 80 Engineering Support for Marine Corps

SLIN 4004 - 29 - [REDACTED]

Total: [REDACTED]

PR #1300394163 Item 1

ACRN: HK

Document #: N0005214RC2024R

Customer: Commander, Naval Facilities Engineering Command

SOW Ref: 2.1.1

3. Revise Section G - Contract Administration Data

See Revised Allotment of Funds Clause

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 36	PAGE 3 of 3	FINAL
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4. Modification 06, page 2 of 5, ACRN BB is corrected to read as follows:

FROM:

SLIN 4000 - \$ [REDACTED]

SLIN 6000 - \$ [REDACTED]

TO:

SLIN 4000-25 - \$ [REDACTED]

SLIN 6000-21- \$ [REDACTED]

Total - \$ [REDACTED] ACRN BB

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased from \$ [REDACTED] by

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400427	Fund Type - OTHER	0.00	[REDACTED]	
400428	Fund Type - OTHER	0.00	[REDACTED]	
400429	Fund Type - OTHER	0.00	[REDACTED]	
600414	Fund Type - OTHER	0.00	[REDACTED]	

The total value of the order is hereby increased from \$ [REDACTED] to

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 37	3. EFFECTIVE DATE 28-Jan-2014	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 paulette.bowman@navy.mil 301-744-6663	CODE N00174	7. ADMINISTERED BY (If other than Item 6)	CODE S3915A	DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[X]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Kay V Proctor (Signature of Contracting Officer)	16C. DATE SIGNED 28-Jan-2014
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 37	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to correct ACRN on page 2 of 2 on Modification 34. Accordingly, said Task Order is modified as follows:

ACRN for SLIN 4004-03 is corrected as follows:

FROM: CF 02120122013 2040000 A60 FM 622624H18RK16 2550 0010305451 R.0003582.1.1.34 003006
021001

TO: GF 02120122013 2040000 A60 FM 622624H18RK16 2550 0010305451 R.0003582.1.1.34 003006
021001

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased from [REDACTED] by

[REDACTED]

The total value of the order is hereby increased from [REDACTED]

[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 38	3. EFFECTIVE DATE 14-Mar-2014	4. REQUISITION/PURCHASE REQ. NO. VARIOUS	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00174	7. ADMINISTERED BY (If other than Item 6) CODE	S3915A

NSWC, INDIAN HEAD DIVISION
4072 North Jackson Road, Suite 132
Indian Head MD 20640-5115
paulette.bowman@navy.mil 301-744-6663

DCMA SURFACE COMMUNICATION AND SUPPORT
SYSTEMS PHILADELPHIA
700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427
PHILADELPHIA PA 19111-0427

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 LIMITATION OF FUNDS
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Kay V Proctor (Signature of Contracting Officer)	16C. DATE SIGNED 14-Mar-2014
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 38	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

The purpose of this modification is to 1) Decrease funding on certain SLIN's. 2) Incorporate Technical Instructions, 3) Add funding and 4) Revise Section G - Contract Administration Data. Accordingly, said Task Order is modified as follows:

1. Funding is reduced on SLINs 4003-01, 4002-35 and 4003-11 as follows:

SLIN 4003-01, ACRN EK is decreased from [REDACTED]

SLIN 4002-35, ACRN DV is decreased from \$ [REDACTED]

SLIN 4003-11, ACRN EY is decreased from [REDACTED]

2. Technical Instructions (TI) #81 and #82 are hereby incorporated by reference.

3. Funding has been provided for TI's #81, #82, #63, Rev. 1 and #78, Rev. 1 as follows, See Section G - Accounting Data for details.

NEW TI'S

TI#81 – NDT Engineering and Equipment

SLIN 4004 -30 [REDACTED]
SLIN 6004 -15 [REDACTED]
PR # 1300402052 Item 1
Customer: NSWC Indian Head
SOW Ref: 2.1.3

Total: [REDACTED]
ACRN: HL

TI #82 – Environmental and Admin Support

SLIN 4004 – 31 [REDACTED]
SLIN 6004 – 16 [REDACTED]
PR #1300403637 Item 1
Document #: N6103814RC001TL
Customer: CNRNDW
SOW Ref: 2.1.2

Total: [REDACTED]
ACRN: HM

FUNDING

TI # 63 rev1 - JBMDL Environmental Engineering Support

SLIN 4004 – 32 [REDACTED]
PR#:1300403638 Item 1
Document #: F3A3L13347G0002
Customer: JBMDL
SOW Ref: 2.1.2

Total [REDACTED]
ACRN: HN

4. Section G - Contract Administration Data

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 38	PAGE 3 of 3	FINAL
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See Revised Allotment of Funds Clause

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased from [REDACTED] by

[REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400235	Fund Type - TBD	[REDACTED]	[REDACTED]	[REDACTED]
400301	Fund Type - TBD	[REDACTED]	[REDACTED]	[REDACTED]
400311	Fund Type - TBD	[REDACTED]	[REDACTED]	[REDACTED]
400430	Fund Type - OTHER	0.00	[REDACTED]	[REDACTED]
400431	Fund Type - OTHER	0.00	[REDACTED]	[REDACTED]
400432	Fund Type - OTHER	0.00	[REDACTED]	[REDACTED]
600415	Fund Type - OTHER	0.00	[REDACTED]	[REDACTED]
600416	Fund Type - OTHER	0.00	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED]

[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 39	3. EFFECTIVE DATE 16-Apr-2014	4. REQUISITION/PURCHASE REQ. NO. 1300391156	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 paulette.bowman@navy.mil 301-744-6663	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
[X]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Kay V Proctor (Signature of Contracting Officer)	16-Apr-2014

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 39	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to 1) Correct the Line of Accounting on SLIN 4004-32, 2) Correct paragraph 3 on Modification 38, page 2 of 3 and 3) Correct the Funding Profile in Section G - Contract Administration Data. Accordingly, said Task Order is modified as follows:

1. The Line of Accounting information is hereby changed as follows:

400432:

From: HN 5743400 304 65MB 3A2461 020000 53411 48540F 667100 SC: B6D FSR: 029426
PSR: H31887 DSR: 281208 CIN: F3AL13347G0020000AA F67100

To: HN 5743400 304 65MB 3A2461 020000 53411 48540F 667100 SC: B6D FSR: 029426
PSR: H31887 DSR: 281208 CIN: F3A3L13347G0020000AA F67100

2. On Modification 38, page 2 of 3, Paragraph 3 is corrected to read as follows:

Funding has been provided for TI's #81, #82 and #63, Rev. 1.

3. Section G - Contract Administration Data, Funding Profile is corrected to read:

FUNDING PROFILE

TOTAL DELIVERY ORDER CEILING	AMOUNT FUNDED BY THIS ACTION	TOTAL DOLLAR FUNDED TO DATE	BALANCE NOT FUNDED

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED]

The total value of the order is hereby increased from [REDACTED]

